

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Contingencies – Planning Department – Remuneration to the Driver – Expenditure of Rs.550/-
– Sanction – Orders – Issued.

PLANNING (O.P.II) DEPARTMENT

G.O.Rt.No. 385

Dated:02-05-2009.
Read the following:-

- 1) G.O.Ms.No.280, Fin.(TA) Dept., Dt:15-10-2005.
2) From Sri D.Naganna, Driver, Planning Department
representation, Dated 24-4-2009.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.550/- (Rupees Five hundred and fifty only) for payment to Sri D.Naganna, Driver of Planning Department towards remuneration for attending the official duty on public holidays @ Rs.50/- per day as per the orders issued in G.O.(Ms) No.280, Finance (TA) Department dt.15-10-2005. The particulars are detailed below:-

Sl. No.	Name of the Driver	Date of Public Holidays	No. of days	Amount (Rs.)	
	Sri D.Naganna, Driver	7.1.2009, 10.1.2009, 14.1.2009, 18.1.2009, 1.2.2009, 8.2.2009, 14.2.2009, 23.2.2009, 1.3.2009, 15.3.2009, 29.3.2009.	11 days (11 x Rs.50)	550-00	1
				Total:	550-00
(Rupees Five hundred and fifty only)					

2. The expenditure sanctioned in para 1 above shall be debited to the head of account “2052 – Secretariat General Services – M.H. (090) – Secretariat – S.H.(07)- Planning Department – 130- Office Expenses – 132 - Other Office Expenses”.

3. Sri D.Naganna, Driver was not sanctioned any compensatory leave in lieu of working during the holidays mentioned in para 1 above.

4. The Assistant Secretary to Government, Planning (XII) Department are requested to draw a cheque in favour of A.O., Finance (CCS) Department for the amount sanctioned in para 1 above.

5. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SUDHAKAR,
ADDITIONAL SECRETARY TO GOVERNMENT

To
Sri. D.Naganna, Driver, Planning Department.

Copy to :
The Planning (Claims) Department.
The Dy.P.A.O.,Sectt. Branch, Hyd.
SF/SC.

//Forwarded : : By Order//

SEC TION OFFICER